Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600027-1

							(When Fil			101150	уоисн	ER NO. 7	-12	
OUCHER NO. 7-12	2			REQU	IEST	FO	R PAYMENT	AND POST	TING VOI	JCHER				
то :	Finance Divi Monetary Bra	sion, Ac	counts Br	anch								N VOUC	HER NO. . 63	2062
- THROUGH		ment be m	ade and/o this off	r tra	nsac	tic	n be record	ed as ind	licated	below.	Pertiner	at docu	umentation	in support o
										INVOICE	NO(5). 2	8, 3°	31 cm	232
UBJECT				to			1.4			CONTRAC	ET NO. A	F-3.	3(657)	R582
AYMENT TO	Lander	es ces	eacia	Jul	<u>ノ `</u>	SY	<u></u>			CHECK T	O BE DATE	D		
TANG	24,444.5		EASURY CHE	cĸ			AGENT CASHIEL	CHECK		BANK CASH	IER'S CHE	ск		
CASH PAYM		/				1		OULD BE TA	KEN INTO	ACCOUNT A	AS INDICAT	ED BELO	w	
	HED CHECKS AND								MEN INTO			IN CURR	ENCY ON MY B	EHALF.
1 HEREBY A	SIGNATURE OF P	ENT, WHOSE AYEE	SIGNATURE	DATE	RS BE	LOW	SIGNATURE OF	AGENT		DATE		SIGNATI	URE OF RECIPIE	INT
DESCRIPTION-	ALL OTHER ACCOL	JNTS 13-33	34-39 STATION	40-42	43	5-46 PAY	OBLIG. 53		AL	58-67 LOT. OR CO		68-70 DUE DATE		71-80 AMOUNT
DESCRI ADVANCE ACC	PTION-	28-33 T/A NO. P.O. NO.	CODE PROP. NO.	CODE	U	PER. LIQ.	REF, NO. ADVANCE ACCT. NO. YR	GENERAL LEDGER ACCT. NO.	-	ACCT. NO.	62-67 CK. NO.	OBJECT CLASS	DEBIT	CREDI
f		32-1 DIV		PY	s		EMP. NO.	1 (x REF. NO.	700	24,444.	
La cleso	assoc sur		-	831	7		1420	138-0	6/-0	02 12	000/	770	=/, / - /. \	24,44
				 				190-0						1.70
'' \\\		┠╁┼┼┼		-	-									
┤┤┽┼ ┼┼	┊ ┼┼┼┼┼		 					1 Pre	ziond	AIL	adde	ese		
	+++++		-	1						<i>i</i> /(ent	reto	NH-	1420 CP
	++++++		 							1-	Vai	ch	~	
									ļ			ļ		
								_				-		
												┼		
			DATE		AUT	HOR	IZED CERTIFYIN	G OFFICER	<u> </u>	DATE	1	TALS	24444	1.54 24,49
PREPARED BY			4/1	12	1			1-1			110	JIALS	1 1 TT 1	~~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~

Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600027-1

Standard Form No. 1034 7 GAO 5000 2 1034-1082

PUBLIC V ICHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

			Use continuation sheet(s) if necessary			Page	e 1 of 1
J. S			nt, bureau, or establishment)				PAID BY
			(Give place and date)				
Pavee's Acco	ount No		Discount Terms			.]	
-,		s Associate					
ro	(Poyee)	- ASSOCIATE	s, Inc.				
		, New Hamps	hire			L	
	AF-33 (6	57)					e Rec'd.
Contract No.	8582	Date	Req. No. Weight	Date	Govt. B/L		e Rec a.
Shipped from	1	to	ARTICLES OR SERVICES	T		PRICE	AMOUNT
No. and Date o Order	f Date of Delivery or Service	(Enter description, its schedule, and o	em number of contract or Federal suppl ther information deemed necessary)	Quantity	Cost	Per	•
		Inv	voice Numbers				
		20 (0)	T 444 \				\$ 8,657.35
		29 (Orig.	Inv. Att.)				
		30 "	tt				\$ 1,333.61
		21 "	11				\$ 9,956.51
		31 "					
		32 "	11				\$ 4,497.05
					TOTAL		\$24,444.52
PAYMENT:			(PAYEE MUST NOT USE THIS SPA				
COMPLETE	¬			DIFFERENCES)		
PARTIAL	<u> </u>						
FINAL				Amount ve	rified: cor	rec fora	24,444.5
PROGRESS [(Signature	or initials)
TADVANCE L							
		=\$					4 7069
By		41.00					(Date)
Exchange rate		=\$1.00			_(()(opt/ra	cting Office
		SE OF THIS FORM MUST BE EX	ECUTED WHEN PURCHASES ARE M ON (Appropriation Symbol must be st		N STREEM	PHY IN ANY F	ORM
	IIIE ALTER				1		

nda d Form / G/ ^ 503 1034-106-0	J2		PUBLIC ? PSERV	UCHER S OTH	FOR PURER THAN F	CHASES PERSONA	AND	D.	U. NO	29
	DEPAR	a (V	OF THE (NIXX)			,				PAID BY
S	DEFAR		(Department, b	ureau, or establis	hment)	07 10	100			
oucher pre	pared at.	NA	SHUA, NE	Give place	e and date)	ov 19,	170	<u> </u>		
gyee's Acc	ount No.			_Discount	Terms					
	SAN	DERS	ASSOCIA	TES, IN	C					
	(Pavee) P 0	BOX	860 CH	URCH SI	STATION					•
		YORK	8, NEW	YURK						
	Address)	57)	Date	Req	. No.	D	ate		Invoice R	tec'd.
ontract No. hipped from	AF33(6 3582 Lo	7777 T 116		Wei			(Govt. B/L	No.	
iipped iroiii	т			RTICLES OR SER	VICES			UNIT	PRICE	AMOUNT
No. and Date of Order	Date of Deliv or Service	ery (£	Enter description, it schedule, and o	em number of co ther information	ontract or Federal s deemed necessary	hipply Q	uantity	Cost	Per	
	30 SEF THRU 29 0C1 1963		FORWARD FROM	ANALYSIS OF	COSTS SUPPLEMEN	IT .				\$8 , 657 . 35
		1971	INVOICE	NO 1XFF	°-13-2294 }}}}	44				
		10 PO		יוויטיו ווינ			<u> </u>			# 0 (50 7)
								TOTAL		\$8,657.3
PAYMENT				(PAYEE MU	ST NOT USE TH					
- CAIMEINI	_					DIFF	EKENCI			
COMPLETE L	-									
PARTIAL [
PROGRESS [<u> </u>									
ADVANCE []									- that
		_	=\$			rsuant to au				
Title						(Authorized	Certifying	Officer)		(Date)
Exchange rate			= \$1.00			EDVICES SECTIOED	WITHOUT	WRITTEN AGRI	EEMENT IN ANY	FORM
	THE RE	VERSE OF THIS	S FORM MUST BE EXE	INTING CLAS	ASES ARE MADE OR S	EVISED 12-	57)			
Annuandati	n Symbol	Object	Expenditure	Chargeable Activity	Bureau Control	Bureau Cor	1-	Subauthort	zation	Amount
Appropriation and Sub-	head	Class	Account	Activity	Activity No.	trol No.	+-	Activity	Number	
									 	
						D	do D	10		
I.R.No's.						Project Or				
ſ	Check No					n Treasurer	ot the	United St		
Paid by	Check No								(Name of Bar	ık)
1				, on	, 19_	ray				
	Cash, \$_			of country in which	h used.					
• When used	Lin foreign cour	tries, insert	name of currency	of country in which	h used. on, one signature o ed for \$	Por				

TOTAL CURI Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600027-1

FIXED FEE

TOTAL GROSS BILLING

ADD: RESUBMISSION OF COSTS

9,091.84

100,010.28

787.03

8,657.35

\$

2294 ^L San	itized Copy Appl U.S.	roved	for Release	2011/02/2	ST SHEE	RDP89B0070	REV. B 9R00030060	FEE EAR! 0027-1	NED, PERIOD:	: 20	167	
PRODUCT TASK CODE BBS	U, S.						29	7/3	0 - 10/2	29/	63	
MAT'L HANDLING OVERHEAD RATE	N	%	%		%	%	%	%	CURRENT	.	· CUM TO	į
DIRECT LABOR OVERHEAD RATE		%	%		%	%	%	%	CLAIM		DATE	
GENERAL & ADMINISTRATIVE EXP RA	ATE	%	%	<u> </u>	%	%	%	- %			7 216	Tac
MAT: END PRODUCT		1 65								65	7,216	120
MAT: SPEC TOOLING - FAB & PUR										\vdash		┼
OTHER MATERIAL										\vdash		+-
SUBCONTRACTING										\vdash		+
COST - TYPE				ļ						Н		+
FIXED - PRICE REDET.										\vdash		+
TERMINATION SETTLEMENT SUBC	т.			ļ						\vdash		+
GOVERNMENT PROPERTY				 						\vdash		+-
CLASS (3) PLANT EQUIP										Н		┼
CLASS (4) IND PROD EQUIP												+
MINOR PLANT EQUIPMENT										-	7 216	+-
TOTAL: SUBJ. TO MAT'L HAND. C). H.	1 65								65 08	7,216	+-
MATERIAL HANDLING OVERHEAD		08	1	5%						μο	393	1.
DIRECT LABOR				ļ						 	0 150	+
DIRECT LABOR THROUGH 1/31/	63								2,922	25	2,158 30,182	
ENGINEERING LABOR	2,922	2 35							2,722	14	226	
PRODUCTION LABOR										\vdash		+
LABOR: SPECIAL TOOLING - FAB									746	121	726	
OTHER DIRECT LABOR	746	5 44							7+0		4,272	10
OVERHEAD					$oxed{oxed}$					1	2 / 17	9
.FG. OVERHEAD THROUGH 1/31	/63		<u> </u>		<u> </u>						2,417	12
ENGINEERING OVERHEAD	3, 18	5 36	2 7	109	%				3 185	86	32, 353	<u>26</u> 2
PRODUCTION OVERHEAD				<u> </u>						-	189 472	4
OVERHEAD: SPECIAL TOOLING-				5.50	+				4.05	10		
OTHER DIRECT OVERHEAD	48	5 19	ا ا	65%					485	19	2 777 126	2
OVERTIME PREMIUM					-					H	120	+
TRANSPORTATION OF THINGS			<u> </u>		1-1-				15/1	100	7 005	+
OTHER DIRECT CHARGES (TRAVEL,		4 47			 					47	3,075	6
TOTAL MANUFACTURING COST	7,49				1				7,495	54	86,589	4
GENERAL & ADMINISTRATIVE EXP		4 78		5%					374	+	22 212	_
TOTAL MFG. COST AND G & A	7,87	0 32	2		\bot				7,870			4 E
FIXED FEE				<u> </u>	$\bot \bot$				787			+
TOTAL GROSS BILLING		<u> </u>		-	$\bot \bot$				8,657	<u>/P2</u>	100,010	12
					↓ ↓					+	TOTAL	
AMOU	NTS		<u> </u>		\bot			- $+$ $+$ $+$			CURRENT CLAIM	

Sanitized Copy Approved for Release 2011/02/22: CIA-RDP89B00709R000300600027-1

Standard Form No. 1034 7 GAO 5030 1334-106-02 NOV 26 PUBLIC "TUCHER FOR PURCHASES AND 3 48 PM SERV. LES OTHER THAN PERSONAL 'OU. NO. Use continuation sheet(s) if necessary BU. YOU, NO.__ 30 DEPARTMENT OF THE NAME AIR FORCE U. S. (Department, bureau, or establishment) PAID BY Voucher prepared at __ NASHUA, NEW HAMPSHIRE NOV 19, 1963 (Give place and date) Payee's Account No. _Discount Terms_ SANDERS ASSOCIATES, INC P O BOX 860 CHURCH ST STATION NEW YORK 8, NEW YORK (Address) Contract No. AF33(657) Date Shipped from `8582 Req. No. Date Invoice Rec'd. Weight Govt. B/L No. No. and Date of **Date of Delivery** ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply Order or Service UNIT PRICE schedule, and other information deemed necessary) AMOUNT Quantity Cost 20 SEPT FORWARD FROM ANALYSIS THRU OF COSTS SUPPLEMENT \$1,333.61 29 OCT 1963 INVOICE NO 1XFN-13-22964 9XFN-13-22964 (PAYEE MUST NOT USE THIS SPACE) TOTAL PAYMENT: \$1,333.61 COMPLETE DIFFERENCES_ PARTIAL FINAL PROGRESS [ADVANCE [Amount verified; correct for_ (Signature or initials) † Approved for_ ____=\$_ Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment. Title. Exchange rate_ (Authorized Certifying Officer) =\$1.00 (Date) THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM ACCOUNTING CLASSIFICATION (REVISED 12-57) Appropriation Symbol and Subhead Object Class Expenditure Account Chargeable Activity Bureau Control Activity No. Bureau Con-trol No. Subauthorization Activity Amount I.R.No's. **Project Order Date** Check No. Check No._ on Treasurer of the United States Paid by (Name of Bank) When used in foreign countries, insert name of currency of country in which used. Payee_ † If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$______", and over his official title. Title_

Sanitized Copy Approved for Release 2011/02/22: CIA-RDP89B00709R000300600027-1

NASHUA, NEW HAMPSHIRE			OP- /41 P		
U.S. DEPARTMENT OF	THE AIR FORCE		NUMBE	\ L & & & ((657)8582
GROSS COSTS INCURRED A			CUF	RENT CLAIM	CUM. TO DATE
MATERIAL, SUBCONTRACTING	MATERIAL FOR EI MATERIAL FOR S FABRICATED AND	PECIAL TOOLING	\$	4,238.18	585,952.12 360.00
3. 19 62 0			1	Į	35.01
	OTHER MATERIAL	COST - TYPE	-		
	SUBCONTRACTING	SUBCONT COSTS FIXED - PRICE REDETERMINABLE			
• • • • • • • • • • • • • • • • • • •	TERMINATION SET	TTLEMENT	-		
CONTRACTORS CONTRACTORS CONTRACTORS		PLANT CLASS (3) EQUIP INDUST'L	_		
		CLASS (4) PROD. EQUI	<u>P</u>		
		MINOR PLANT EQUIPMENT			
8 103		TO MATERIAL S OVERHEAD	\$	4,238.18	586,347.13
e, 13	MATERIAL HANDL	ING OVERHEAD		153.54	28,277.26
DIRECT LABOR	DIRECT LABOR TI	HRU 1/31/63			213,787.23
	ENGINEERING LA	BOR	_	(3,047.65)	30,087.96
	PRODUCTION: LA	BOR		1,259.98	4,252.76
	LABOR ON SPEC TOOLING FABRICA				2,100.00
	OTHER DIRECT L	ABOR			627.30
OVERHEAD	MFG. OVERHEAD	THROUGH 1/31/63	3		232,780.51
	ENGINEERING OV	ERHEAD	_	(3,207.18)	34,827.04
	PRODUCTION OV		_	1,567.73	5,330.82
	OVERHEAD ON SE TOOLING FABRIC		_		957.25
	OTHER DIRECT O	VERHEAD			
OVERTIME PREMIUM			_	(100.47)	17,657.90
TRANSPORTATION OF THE	NGS				1, 191.19
OTHER DIRECT CHARGES	TRAVEL, COMMUNICATION	, ETC.)			11,004.59
TOTAL MANUFACTURING C	OST		\$	864.13	1,169,228.94
GENERAL AND ADMINISTRA	ATIVE EXPENSE			348.24	60,040.03
TOTAL MANUFACTURING C	COST AND G & A		_ \$	1,212.37	1,229,268.97
FIXED FEE			<u> </u>	121.24	113,341.52
TOTAL GROSS BILLING ADD: RESUBMISSION OF	COSTS		\$	1,333.61	1,342,610.49
ADD. NEGODINIGOTON OF					
Conitional Co	ny Approved for Balance	2011/02/22 : 014	PDDOO	200700000000	600027 1
TOTAL CURL Sanitized Co	py Approved for Releas	5 0 2011/02/22 . UIA-	יויהבסאו	20010300	000021-1

					Sa	ani	tize	ed (Co	ру	Ар	pro	ve	d fo	or F	Rele	as	e 2	201	1/0	2/2	22 :	CI	A-F	RDI	P89	BC	07	09F	, 200	03	00	60	002	7-1		0 = 0			٥
A/C CODE	AMOUNTS		- 1	FFF I	MFG COST AND G &	AL & ADMINISTRA	TOTAL MANUFACTURING COST	OTHER DIRECT CHARGES (TRAVEL, ETC.	TRANSPORTATION OF THINGS	OVERTIME PREMIUM	OTHER DIRECT OVERHEAD	OVERHEAD: SPECIAL TOOLING - FAB	PRODUCTION OVERHEAD	ENGINEERING OVERHEAD	IFG. OVERHEAD THROUGH 1/31/63	OVERHEAD	OTHER DIRECT LABOR	LABOR: SPECIAL TOOLING - FAB	PRODUCTION LABOR	ENGINEERING LABOR	DIRECT LABOR THROUGH 1/31/63	DIRECT LABOR	MATERIAL HANDLING OVERHEAD	.rans	MINOR PLANT EQUIPMENT	CLASS (4) IND PROD EQUIP	CLASS (3) PLANT EQUIP	GOVERNMENT PROPERTY	TERMINATION SETTLEMENT SUBCT.	FIXED - PRICE REDET	COST - TYPE	SUBCONTRACTING	OTHER MATERIAL	MAT: SPEC TOOLING - FAB & PUR	MAT: END PRODUCT	L 8 ADI	DIRECT LABOR OVERHEAD RATE	MAT'L HANDLING OVERHEAD RATE		22964 TASK CODE
E	S							٥		-									-	-	-	<u> </u>										-					<u></u>	2		S
· · · · · · · · · · · · · · · · · · ·				٧	1.690	80	1,600						715	1,683					110	1,544			(87	(1,756)											(1,75669)	0ct	3		. v.	SUPPORT
				_	o 29		9 80						93	64 3					14	64			83)	_	L		-					-	1		69)	8	%	% ¤	┪	T FOR
				-	5.5	1 4	5,1	İ				ļ	1.1		1				3,				175	3,891											3,891	Oct		"		
				-	509 52	08 11	101 41	╀	-	+	+	+	442 30	139 45	+	+	-	+	325 22	127 94	-+-	-	75 11	-		+	+	-		-				-	1 39]%	%	%		ANALYSIS
-						7		T					-	-						İ			,	1													Tra Coo	Nashua		유
_						5%		_	1	-			105%	109%		-	-	-	+	_	-	-	5%		-	-	-	-	-	-	-	+	-		 -	<u> </u> ,		1	1	COST
-	-							╁			+	\dagger			-	+	+	+		+		+			t			\dagger		 			+			%	$\overline{}$	% bur	_	SUP
						8%	2						136%	109%									4.5%	-														8 11 7 7 7 7	1	PLEMENT
						L	_	1		-	-	-	8	6	-	-		-		$\frac{1}{1}$	+		-	<u> </u>	ł	+	-		-		+	+	+	1	-	8	² %	8	<u>}</u>	ENT
_	-																ļ											į												<u> </u>
							ļ	t	1			\downarrow			+		1		+		\perp				\downarrow	+				+	1	+		_		- %	2 8	2 8	1	VOUCHER NO.
_														}																										6
	-	ig	-		_	-	-	╁	-	+				+		+	-	-	-	$\frac{1}{1}$	+	+	+		+		+	+	-	+		-	+	-	-	_ _ %	2 %	2 8	ę	FEE EARNED, 9/20
-	+					\dagger	†	T				1																												
			1,33	121	757	540	200			7.40013) .		1,56	3,20	- 1			ļ	1,25998	2007			+CCCT	4,25010										ļ	4,23818		CLAIM	CURRENT		PERIOD: - 10/29/
C		1	33361 1	124	21237 1	124	2641311	1	+	#./		#	56773	20718	,	+	+	+	398			1	+		Т	1	+			+	-	7	1	7	_	+			-	29/63
A A	CURRENT		1,342	113,	1,229,	, 00,	769 100				3		Į,	•	~	- 1		ما	ا ئار	•			112,02	200	707										585 ₋ 5		DATE	CUM		<i>S</i> , ,
	Ŧ		4614	341	268	7,040.05	20 010 07 10 022 09T		1100 11	_				-+-		_	-+-					-	-		-		-	-	_	+	\downarrow	+		35 01			mi	0		
		l	64	52			•		•	2 k		•	y þ	'	•	•	•	•	3 6			-	0	'	•	 P80		107	005) 200	103	00	,	•	'	ı			ļ	

	HANDLING OVE	NO. DE -GBF-GBW	PPOR1	R ANALYSIS	OF COS	SUPPLEN	[E]		-743 GROV B FEE	RNE	AND	
	MAT'L HANDLING OVERH	RAT		†	B	<u>Nashua</u> Rates		Flexpr % Rates %	Burling Rates	CLAIM	CUM TO DATE	
- <u>-</u>)27-1	GENERA	TIVE EXP RATE	Sept %	2 00	- 1		è					27-1
6000	MAT: SPEC TOOLING-	FAB & PUR					+					60'00
300	OTHER MATERIAL			+			+	+				300
	SUBCONT						\perp)003
9R0		FT										9R0
70	TERMINATION SETTLEMENT	MENT SUBCT										70
BOC	GOVERNMENT	1 1					-					B00
89	CLASS (3) PI	UIP					-					89
RDF	CLASS (4) IND PROD EQUIP	EQUIP					-					RDF
A-R		ENT					+					A-R
CI	TOTAL: SUBJ. TO MAT'L	T'L HAND. O. H.	(1,19379)	2 00	3,29527	1	1	п	1,01			Cl/
22 :		OVERHEAD	(6565)	10	15101	5.5%	9	000	٦/٥	•		22 :
 /02/	DIRECT LABOR THROUGH	UGH 1/31/63										/02/
011	ENĜINEERING L		(5,12732)		40724)11.
e 20	PRODUCTION		475		34899		+	-				20
ase	LABOR: SPECIAL	TOOLING - FAB					+					ase
ele	OTHER DIRECT LA	R					+		+			ele
or R	OVERHEAD						+	-				r R
d fo	IFG. OVERHEAD	THROUGH 1/31/63		-	-		$\frac{1}{1}$		%C L L			of t
vec	ENGINEERING	+E AD	(5,48623)		45611		+		700 L L			vec
pprc	PRODUCTION OVERHEAD	EAD ING - FAB	59420		41550	0 125%			1.4.7/14			opro
у A	OTHER DIRE						igg	-				y A
 Cop	0		(10047)				$ar{\perp}$	_)op
ed C	TRANSPORTATION OF	THINGS					\perp	-				d C
tize	OTHER DIRECT CHAR	ES (TRAVEL, ETC.)					-	-				tize
ani	1 19	G COST	(10,90390)	2 10	5,05472	χ _γ	+	22%	8%			aņi
S	GENERAL & ADMINI	RATIVE EXP	(5476)		1		1					S
-	MFG	ND G & A	(11,44910)	2 56	5,45910	0						
	FEE						1					
	HOIAL GROSS BILLING				1 Of 2	pages						
		AMOUNTS									CURRENT	
		A /C CODE									ČLAIM	

Sanitized Copy Approved for Release 2011/02/22:	CIA-RDP89B00709R000300600027-
-------------------------------------------------	-------------------------------

Nov 26 3 48 PM '63

P. O. Box 232 Nashua, New Hampshire 22 November 1963 MV-174

\neg	_ ^	_
•	Δ	
_		١ı



Dear Joe,

Attached please find invoice #ll on Contract NH-8420 and invoices #29 and #30 on Contract AF33(657)8582.

STAT

Very Truly	yours,//	

EGB/mns

Enclosures

Sanitized Copy Approved for Release 2011/02/22: CIA-RDP89B00709R000300600027-1

Standard Form No. 1034 7 GAO 5030 1034-106-02 PUBLIC "CUCHER FOR PURCHASES AND D SERVICES OTHER THAN PERSONAL 3 50 PM BUDYOU. NO.___ Use continuation sheet(s) if necessary DEPARTMENT OF THE NAWY AIR FORCE PAID BY (Department, bureau, or establishment) NASHUA, NEW HAMPSHIRE NOV 21, 1963 Voucher prepared at_ (Give place and date) Payee's Account No. _Discount Terms SANDERS ASSOCIATES, INC P 0 BOX 860 CHURCH ST STATION NEW YORK 8, NEW YORK Contract NoAF 33(657) Date Req. No. Date Invoice Rec'd. Shipped from 8582 L о т 1 to Weight Govt. B/L No. **ARTICLES OR SERVICES** No. and Date of **Date of Delivery** UNIT PRICE AMOUNT (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Quantity Order or Service Cost 30 OCT FORWARD FROM ANALYSIS \$9,956.51 THRU OF COSTS SUPPLEMENT 15 NOV 1963 INVOICE NO 1XFN-13-23010 TOTAL \$9.956.5 (PAYEE MUST NOT USE THIS SPACE) **PAYMENT** DIFFERENCES COMPLETE **PARTIAL** FINAL **PROGRESS** Amount verified; correct for ADVANCE (Signature or initials). Pursuant to authority vested in me, I certify that † Approved for_ this voucher is correct and proper for payment. By_ Title_ (Authorized Certifying Officer) (Date) Exchange rate_ _= \$1.00 THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM **ACCOUNTING CLASSIFICATION (REVISED 12-57)** Appropriation Symbol and Subhead Object Class Expenditure Account Chargeable Activity Bureau Control Activity No. Subauthorization Bureau Con-trol No. Amount Activity I.R.No's. **Project Order Date** Check No ._ on Treasurer of the United States Check No._ Paid by (Name of Bank) Payee_ · When used in foreign countries, insert name of currency of country in which used. † If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$_____", and over his official title. Per.

Sanitized Copy Approved for Release 2011/02/22: CIA-RDP89B00709R000300600027-1

Title_

U.S. DEPARTMENT OF	THE AID CODOR		CONT	TRAUT BER AF33(657	18582 107 1
DEFAILTIMENT OF	THE AIR FORCE)8582 LOT 1
GROSS COSTS INCURRED A			\$	JRRENT CLAIM	et .
PLANT EQUIPMENT, ETC	MATERIAL FOR E		վ"	4,000.00	589,952.12
AT 👸 a	FABRICATED AND				360.00
	OTHER MATERIAL				35.01
		COST - TYPE SUBCONT COSTS			
	SUBCONTRACTING	FIXED - PRICE	1		
	TERMINATION SE	REDETERMINABLE TLEMENT	-		
TEACTORS	COSTS - SUBCOM		4		
		CLASS (3) EQUIP			
		CLASS (4) PROD EQU	lb		
		MINOR PLANT EQUIPMENT			
8.663		TO MATERIAL OVERHEAD	\$	4,000.00	\$ 590,347.13
			-	•	
DIRECT LABOR	MATERIAL HANDLI	NG OVERHEAD 5%	+	200.00~	28,477.26
	DIRECT LABOR TH	IRU 1/31/63	_		213,787.23
	ENGINEERING LAS	BOR		2,115.00	32,202.96
	PRODUCTION LAB		_		4,252.76
	LABOR ON SPECI				2,100.00
	OTHER DIRECT L	ABOR			627.30
OVERHEAD	MFG. OVERHEAD	THROUGH 1/31/6	3		232,780.51
	ENGINEERING OV	ERHEAD 109	<u>.</u> %	2,305.35~	37,132.39
	PRODUCTION OVE	ERHEAD			5,330.82
	OVERHEAD ON SP TOOLING FABRIC				957.25
	OTHER DIRECT ON		7		
OVERTIME PREMIUM	OTHER DIRECT OF	, EMILAV	7		17,657.90
TRANSPORTATION OF THE	NGS		7		1, 191.19
OTHER DIRECT CHARGES		FTC)	7		11,004.59
TOTAL MANUFACTURING C	•		\$	8,620.35	1,177,849.29
GENERAL AND ADMINISTRA		5%		431.02~	
			\$	9,051.37	1,238,320.34
TOTAL MANUFACTURING C		G	_	905.14	
FIXED FEE	10	10	\$		\$
ADD: RESUBMISSION OF	COSTS			9,956.51	1,352,567.00
					1

Standard Form No. 1034 7 GAO 5030 1034-100-02	PUBLIC "TUCHER FOR PURCHASES AND SERV. LES OTHER THANK PERSONAL Use continuation sheef(s) if necessary 50 PH by 30	VOU. NO DU. NO32
DEPARTA	MENT OF THEXINAVY AIR FORCE	PAID BY
	(Department, bureau, or establishment) NASHUA, NEW HAMPSHIRE NOV 21, 1963 (Give place and date)	
Payee's Account No	Discount Terms	
TO SANDE	ERS ASSOCIATES, INC BOX 860 CHURCH ST STATION YORK 8, NEW YORK	-
(Address)		Invoice Rec'd

	NEW YO)RK 8,	NEW YORK						
	Address)		Req. No.		Date		Invoic	e Rec'd.	
Contract No. Al	7 55(657)	Date	Weight		(Govt. B/L	No.	_	
Shipped from 8582 LoT		ANTICLES OR SERVICES				UNIT PRICE		AMOUNT	
No. and Date of Order	Date of Delivery or Service	(Enter des	scription, item number of contract or Federa Jule, and other information deemed necess	al supply ary)	Quantity	Cost	Per	\$4,497.05	
	30 OCT THRU 15 NOV 1963	FC	DRWARD FROM ANALYS OF COSTS SUPPLEMENT	IS Γ				₩4,497.00	
		INV	OICE NO 1XFP-13-23	3011					
	GOS	T	REIMBUR			TOTAL		\$4,497.05	
			(PAYEE MUST NOT USE	THIS SPACE	 :E)				
PAYMENT			(PATEE MOST NOT OSE		DIFFERENCI	ES			
_	_ \								
COMPLETE				1.					
PARTIAL [FINAL [PROGRESS [Amount vo				
† Approved fo	·	=\$		Pursuant to this vouche	authority er is correc	vested in t and pro	me, I ce per for p	ertify that payment.	
Ву				(Authori	ized Certifyin	g Officer)	<u> </u>	(Date)	
			\$1.00						
Exchange rate	THE REVERSE	OF THIS FORM	MUST BE EXECUTED WHEN PURCHASES ARE MADE C	OR SERVICES SEC	URED WITHOUT	WRITTEN AG	REEMENT IN	ANY FORM	
			ACCOUNTING CLASSIFICATION	(REVISED	12-57)	Cubantha		T	

Title					(* 10	· -		
		= \$1.00				ACT WATER ACT	TEUCHT IN ANY	FUBM
THE R	VERSE OF THIS	FORM MUST BE EXE	CUTED WHEN PURCH	ASES ARE MADE OR SI	RVICES SECURED WIT	HOUI WRITTEN AGE	EEMENI IN MAI	TVIM
		ACCOL	INTING CLAS	SIFICATION (R	EVISED 12-57)		
A-monriation Symbol	Object	Expenditure	Chargeable Activity	Bureau Control Activity No.		Subauthor Activity	Number	Amount
Appropriation Symbol and Subhead	Class	Account	Activity	Activity No.	0.01.10.			
				<u> </u>				
							 	
							1	
		<u> </u>			Project Orde	Date	_1	
I.R.No's.								
Check No	`			c	n Treasurer of	the United St	rates	•
Clieck					on		/\(\(\) (D -	

(Name of Bank) Check No. Paid by Cash, \$. When used in foreign countries, insert name of currency of country in which used. † If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$______, and over his official title. Title.

Sanitized Copy Approved for Release 2011/02/22: CIA-RDP89B00709R000300600027-1

Sanitized Copy A		e 2011/02/22 : CIA-F		39B00709R000300	0600	027-1 32		
U.S. DEPARTMENT OF THE AIRLFORCE				NUMBER AF33(657)8582 LOT 1				
GROSS COSTS INCURRED AND MATERIAL, SUBCONTRACTING,	FEE EARNED		\$	URRENT CLAIM		CUM. TO DATE		
PLANT EQUIPMENT, ETC	MATERIAL FOR END PRODUCT MATERIAL FOR SPECIAL TOOLING FABRICATED AND PURCHASED			98.00	\$	7,314.28		
STAT	OTHER MATERIAL							
	SUBCONTRACTING COST - TYPE SUBCONT. COSTS FIXED - PRICE							
	REDETERMINABLE TERMINATION SETTLEMENT COSTS - SUBCONTRACTS							
CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRACTURE CONTRA	COSTS SUBCOR	CLASS (3) EQUIP						
		CLASS (4) PROD. EQUP						
		MINOR PLANT EQUIPMENT						
		TO MATERIAL 5%	\$	98.00	\$	7,314.28		
(2*)	MATERIAL HANDLI	NG OVERHEAD		4.90 🗸		398.02		
DIRECT LABOR	DIRECT LABOR TH	IRU 1/31/63				2,158.91		
	ENGINEERING LABOR			2,000.00		32,182.08		
	PRODUCTION: LABOR					226.82		
	LABOR ON SPECIAL TOOLING FABRICATED					726.80		
OVERHEAD	OTHER DIRECT LABOR		,			4,272.69		
OVERNEAD	MFG. OVERHEAD THROUGH 1/31/63					2,417.98		
	ENGINEERING OVE	ERHEAD 109%		2,180.00		34,533.26		
	PRODUCTION OVERHEAD OVERHEAD ON SPECIAL				i	189.26		
	TOOLING FABRICATED		ļ			472.42		
	OTHER DIRECT OV	ERHEAD				2,777.25		
OVERTIME PREMIUM						126.48		
TRANSPORTATION OF THINGS						7 005 65		
OTHER DIRECT CHARGES (TRAV	\$		\$	3,075.65				
TOTAL MANUFACTURING COST			-	4,282.90	_	90,871.90		
GENERAL AND ADMINISTRATIVE EXPENSE 5%				214.15	\$	4,543.59		
TOTAL MANUFACTURING COST AND G & A				4,497.05		95,415.49		
FIXED FEE					\$	9,091.84		
TOTAL GROSS BILLING ADD: RESUBMISSION OF COSTS				4,497.05	_	104,507.33		
			-		-			

Sanitized Copy Approved	for Release 2	2011/02/22:	CIA-RDP89B0070	9R000300600027-
Carnine Copy Approved	101 11010430 2			0110000000000

P. O. Box 232 Nashua, New Hampshire 25 November 1963 MV-175

STAT	
	Dear Joe, Attached please find invoices #31 and 32 on Contract AF33(657)8582.
STAT	Very tolly vours.
	EGB/mns

Enclosures